

Implementation Plan – Chapter 48.140 RCW

Activity	Lead	Due Date	Status
Phase 1: Rule-Making			
File CR-101: Underwriting Rules – SBEIS not required	Smego	4/1/2006	Complete
Complete 1 st Draft of Underwriting Rules and Expose to Insurers	Smego	5/19/2006	Complete
File CR-102: Underwriting Rules.	Smego	6/21/2006	Complete
Hearing: Underwriting Rules.	Smego	7/19/2006	Complete
File CR-103: Underwriting Rules.	Smego	8/1/2006	Complete
File CR-101 (Data Reporting Rules) – SBEIS may be required	Smego	4/1/2006	Complete
Stakeholder Meeting	Smego	8/1/2006	Complete
Comment period for Data Definitions & Identifying Subject Matter Experts	Smego	9/5/2006	
Complete 1 st Draft of Data Reporting Rules and Expose to Stakeholders	Smego	9/29/2006*	
Informal comment and stakeholder meeting period	Smego	10/20/2006*	
Evaluate law and survey insuring entities for baseline information to determine the need for a Small Business Economic Impact Statement.	Policy	10/15/2006	
Complete SBEIS (if needed).	Policy	11/15/2006	
File CR-102: Data Reporting Rules.	Smego	11/15/2006*	
Hearing: Data Reporting Rules.	Smego	12/5/2006*	
Complete 2 nd Draft of Data Reporting Rules and Expose to Stakeholders	Smego	12/30/2006*	
Informal comment and stakeholder meeting period	Smego	1/31/2007*	
Second Hearing: Data Reporting Rules.	Smego	2/21/2007*	
Finalize rules and prepare Concise Explanatory Statement	Smego	3/14/2007*	
File CR-103: Data Reporting Rules*.	Smego	4/4/2007*	
* Timeline for completing rules is subject to change based on stakeholder comments			
Phase 2: System Development		TBD	
Work jointly with IS to develop specifications for web-based system for electronic data reporting.	ASU	12/31/2007	
Develop RFP	ASU	6/1/2007	
Contract with vendor for system development.	ASU	8/1/2007	
Online data reporting system available	ASU	8/1/2008	
Phase 3: Data Collection			
Hire Actuarial or Statistical Analyst	ASU	1/1/2009	
Accept Data Reports and Audit Data	ASU	3/31/2009	
Post Statistical Summaries to Website	ASU	4/30/2009	

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Work with Reporting Entities on Data Quality Issues	ASU	1/1/2010	
Phase 4: On-Going Reports			
Accept Data Reports and Audit Data	ASU	3/31/2010	
Post Statistical Summaries to Website	ASU	4/30/2010	
Prepare Annual Report	ASU/Policy	6/30/2010	